

Declaration to COD schirripa 072320

**In the United States Bankruptcy Court  
for the Western District of Pennsylvania**

<b>In Re:</b>	)	
<b>Natalie A. Schirripa,</b>	)	
<b>Debtor,</b>	)	<b>Case No. 15-23234 JAD</b>
<b>Ronda J. Winnecour, Trustee,</b>	)	<b>Chapter 13</b>
<b>Movant,</b>	)	<b>Docket No. _____</b>
<b>vs.</b>	)	<b>Related to Docket No. 113,114</b>
<b>Natalie A. Schirripa,</b>	)	<b>Hearing Date and Time:</b>
<b>Respondent.</b>	)	<b>October 15, 2020 at 9:00 a.m.</b>

**DECLARATION UNDER PENALTY OF  
PERJURY IN RESPONSE TO TRUSTEE'S  
CERTIFICATE OF DEFAULT**

I (We), Natalie A. Schirripa, hereby declare under penalty of perjury that the statements set forth below in this Declaration and Exhibits are true and correct to the best of my (our) knowledge or information and belief and that I (we) understand this statement and verification is made subject to the penalties of 18 Pa.C.S. Sec. 4904 relating to unsworn falsification to authorities, which provides that if I (we) make knowingly false averments, I (we) may be subject to criminal penalties.

1. The reason for my (our) default under my (our) plan is that I had a reduction in income but circumstances have improve.

2. My (Our) current address is 7020 Pinehurst Drive, Presto, PA 15142.

3. Attached hereto as Exhibit "A" is documentary proof of my most recent payment to the Chapter 13 Trustee which was paid after the day the Trustee filed the Certificate of Default.

Date: August 13, 2020

/s/ Natalie A. Schirripa  
Natalie A. Schirripa

# GWS

Memo from the Law Office of  
Gary W. Short  
212 Windgap Road  
Pittsburgh, PA 15237  
T: 412.765.0100  
Fax: 412.536.3977  
garyshortlegal@gmail.com

Aug 15, 20 20

Ronda J. Winnecour  
P.O. Box 84051  
Chicago, IL 60689-4002

Re: Debtor(s): Natalie Schirripa

Chapter 13 Case No. : 15-23234 JAD

Dear Ms. Winnecour:

Please find enclosed 1

☐ money order(s); ☐ treasurer's check; ☒ cashier's check; ☐ attorney escrow account check  
in the amount of \$ 10291.00 for the Chapter 13 plan of the above named debtor(s). If you  
have any questions, please contact my office.

Sincerely,  
Gary W. Short

GWS/ws  
Enclosure

**BANK OF AMERICA**

Cashier's Check

No. 1691700280

Notice to Purchaser: In the event this check is lost, mislaid or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.


Void After 90 Days

30-121140 NTX

Date 08/13/20 03:04:28 PM

ROBINSON

0003 1000496 0003

Pay  **BANK OF AMERICA** ONE ZERO TWO ONE CT SCTS


**\*\*\$10,291.00\*\***

\*\*Ten Thousand Two Hundred Ninety One and 00/100 Dollars\*\*

To The Order Of RONDA J WINNECOUR

Remitter (Purchased By): DECKER GLOBAL, LLC

Bank of America, N.A.  
SAN ANTONIO, TX

  
AUTHORIZED SIGNATURE

⑈ 1691700280⑈ ⑆ 114000019⑆ 001641006634⑈ 15-23234

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

EXHIBIT "A"

**FINANCIAL SUMMARY - CASE 15-23234**NATALIE A. SCHIRIPA paying **\$1,704.00** MONTHLY

Receipts	Rcpts/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
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Limits:    Check Status:

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
10/2/2015			24843138 9/21/15	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$900.00		
10/2/2015			24846997 9/21/15	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
11/9/2015			7554254 11-2-15	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$900.00		
11/9/2015			7554243 11-2-15	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
12/7/2015			7555020 12-2-15	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
12/7/2015			7555031 12-2-15	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$900.00		
1/8/2016			7958538 1-3-16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
1/8/2016			7958539 1-3-16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$900.00		
2/1/2016			7958915 1-16-16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
2/1/2016			7958916 1-16-16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$900.00		
3/7/2016			97958356 3/2/16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$900.00		
3/7/2016			97958355 3/2/16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
4/6/2016			77561072 4/4/16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
4/6/2016			77561083 4/4/16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$900.00		
5/9/2016			1892387 5-3-16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$900.00		
5/9/2016			1892376 5-3-16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
6/7/2016			7563052 6-3-16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$900.00		
6/7/2016			7563041 6-3-16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
7/7/2016			73082076 NO DATE	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$400.00		
7/7/2016			73082075 NO DATE	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
7/7/2016			71188993 NO DATE	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$500.00		
8/17/2016			1186293 ??DATE??	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$704.00		
8/17/2016			1186292 ??DATE??	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
9/19/2016			15962306 9/14/16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
9/19/2016			15962317 9/14/16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$704.00		
10/19/2016			71185837 NO DATE	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
10/19/2016			71185838 NO DATE	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$704.00		
11/18/2016			3082641 ??DATE??	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$704.00		
11/18/2016			3082642 ??DATE??	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
12/19/2016			20673083376 DATE ?	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$704.00		
12/19/2016			20673083375 DATE ?	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
1/19/2017			1865195 1-16-17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
1/19/2017			1865206 1-16-17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$704.00		
2/13/2017			3081515 2-7-17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$904.00		
2/13/2017			3081557 2-9-17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$800.00		
3/10/2017			7032292732 WELLS 3/6/17	THIRD PARTY PERSONAL CHECK/30 DAY HOLD	\$1,378.69		
3/20/2017			20673080867 3-10-17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$900.00		
3/20/2017			23077573918 3-13-17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$804.00		
4/11/2017			33686533 4/4/17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$904.00		
4/11/2017			33686619 4/6/17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$800.00		
5/19/2017			93905805 5/15/17	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
6/21/2017			93905980 6/19/17	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
7/25/2017			1507923 7/20/17	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
8/24/2017			1093906287 8-15-17	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
10/2/2017			501507990 9-21-17	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
10/27/2017			1473477 10-23-17	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
12/1/2017			501531133 11-20-17	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
12/1/2017			3561873 11-20-17 "WELLS ESCROW"	THIRD PARTY PERSONAL CHECK/30 DAY HOLD	\$257.60		
12/26/2017			1582803 12/21/17	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
1/24/2018			1582847 1-19-18	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
2/20/2018			1582882 2/14/18	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
3/21/2018			1582930 3-16-18	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
4/25/2018			1582961 4-20-18	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
5/29/2018			1573698 5/23/18	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
6/26/2018			501667023 6-22-18	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
8/2/2018			6670639 7-30-18	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		

8/27/2018		501667085 8-27-18	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
10/1/2018		93908302 9/25/18	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
10/29/2018		6823071 10-25-18	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
12/10/2018		7763434 12-3-18	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
1/16/2019		3908744 1-14-19	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
2/19/2019		7763586 2/13/19	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
4/1/2019		7766798 3-26-19	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
5/7/2019		4502418 5-3-19	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$704.00		
5/7/2019		4502407 5-3-19	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
7/1/2019		7808258 6-24-19	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
8/12/2019		7808153 8/9/19	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
9/12/2019		93909765 9/9/19	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
10/1/2019		7891285 9/23/19	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
12/3/2019		7893902 NO DATE	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$5,112.00		
3/3/2020		7938010 2-28-20	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	\$1,704.00		
5/5/2020		2743422 NO DATE	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
5/5/2020		2743433 NO DATE	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$704.00		
6/12/2020		5027004 NO DATE	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$704.00		
6/12/2020		5026993 NO DATE	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
			<b>Totals:</b>	<b>\$92,204.29</b>	<b>\$0.00</b>	